1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Adair Co	ounty Schools		State
	Street Address 1204 Gre	eensburg St		
	City, KY Zip Columbi	a, KY 42728		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791	_	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	٧.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	7	- Receipt of invoice from vendor
	City, KT Zip	Prankfort, Rentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	word and Fiscal Voor		Monthly
3	Description Description	Title I, School Improvement Funds	-//	Quarterly
	Description	Section 1003(g)	7/:	Quarterry
	Fund Source	Title I, School Improvement Grants	"	Other
	Tuna Source	Sec. 1003(g)	7	U
	CFDA#	84.377A	/	<i>J</i>
	MUNIS Project Number	4600C	10	Financial Reporting Method:
	Master Agreement Number	N/A	10	Electronic Submission
	Waster Agreement Number	IVA		Other
4	Grant Authority (Source):			
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	;	
5	Award Amount: \$50,000.00	Kentucky Dep	11	Evaluations: N/A
	Adair Co MS	of Educat	Hou	
6	Period of Award:	01 20000		
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb			
13	Special Instructions/Condition	ns: SIC grant will be awarded annually bas	ed on 1	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				Cash Request must be submitted December 6,
	2013.	icai 2 - 4000D, icai 3 - 4000C. Ilic Illiai Fe	ucial	oush request must be submitted becember 0,
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
	• ` `	Division of Consolidated Plans and Audits		
	1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Berea Independent		State
	Street Address 3 Pirate Pkwy		Federal ARRA
	City, KY Zip Berea, KY 40403		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact – Phone # Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone # Judy Howard – 502-564-1979		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	_ /.		
	City, KY Zip Frankfort, Kentucky 40601	9	D.: E
2	D	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<i>)  </i>	Monthly
	Description Title I, School Improvement Funds	<i>.</i>	Quarterly
	Section 1003(g)	1	
	Fund Source Title I, School Improvement Grants		Other
	Sec. 1003(g) Recovery Act		
	CFDA# 84.388A		
	MUNIS Project Number 5600C	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source): School Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	ur u	nent
5	Award Amount: \$103,050.00	11	Evaluations: N/A
	Berea Community MS	100	
6	Period of Award:		
	July 1, 2012 – September 30, 2013 (with approved waiver)		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: SIG grant will be awarded annually based	d on	the district SIG application. Continuation of an
	annual award for two additional years is contingent on the school making		* *
	number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District mus		
	Federal Cash Request must be submitted December 6, 2013.		¥
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 16, 2012
	Division of Consolidated Plans and Audits		• /
	1		

1	Name and Address of Recipion	ent:	7	Fund Type:
	Agency Name Boone C	ounty		State
	Street Address 8330 U.S	S 42		Federal ARRA
	City, KY Zip Florence	, KY 41042		Other:
		,		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791	٠.	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
		5° / V		Receipt of invoice from vehicor
	City, KY Zip	Frankfort, Kentucky 40601		
			9	Reimbursement Frequency:
3	<b>Description/Fund Source of </b> A		и.	Monthly
	Description	Title I, School Improvement Funds	7	Quarterly
		Section 1003(g)	•	_
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		
	_	14		Other
4	Grant Authority (Source): So	chool Improvement Grants Recovery Act	artı	nent
		; EDGAR 34 CFR Parts 76,77,80,81,82 and 85	low	
5	Award Amount: \$50,000.00	OI EGGGG	11	Evaluations: N/A
	Hillard Collins ES			
6	Period of Award:			
	July 1, 2012 – September 30, 2	013 (with approved waiver)		
12	Consortia/Partnership Memb	pers:	•	
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	d on 1	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
		Year 2 -4600B; Year 3 - 4600C. District mus		<b>2 v</b>
14	Authorized By (Name/Title):	,		Date: July 16, 2012
	1	Division of Consolidated Plans and Audits		2000 300, 20, 2022
L		21, 151511 01 Combolitation 1 fails and 1 faults		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bowling	Green Ind.		State
	Street Address 1211 Cer	nter St.		Federal ARRA
	City, KY Zip Bowling	Green, KY 42101		Other:
		,		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	١	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	17	
	- · J ,	5	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	Th.	Monthly
	Description	Title I, School Improvement Funds	WL	Quarterly
		Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		727		Other
4	<b>Grant Authority (Source): Sci</b>	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$50,000.00	Kentucky Dep	11	Evaluations: N/A
	Bowling Green MS	of Educat	don	
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	ed on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		
14	Authorized By (Name/Title):			Date: July 16, 2012
	• ,	Division of Consolidated Plans and Audits		• /
	<u> </u>			

1	Name and Address of Recipier		7	Fund Type:
	Agency Name Boyd Cor	ınty		State
	Street Address 1104 Bob	McCullough Dr		
	City, KY Zip Ashland,	KY 41102		Other:
	,			
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	٠.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
			. 4	Receipt of invoice from vendor
	City, KY Zip	Frankfort, Kentucky 40601		
			9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>		у,	Monthly
	Description	Title I, School Improvement Funds	17	Quarterly
		Section 1003(g)	1	
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		⊠ Electronic Submission
	<u> </u>			Other
4	Grant Authority (Source): Scl	nool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	arti	nent
5	Award Amount: \$46,647.00	of Educat	11	Evaluations: N/A
	Boyd County MS	OI Educat	1001	
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Member			
13	Special Instructions/Condition	os: SIC grant will be awarded annually base	d on 1	the district SIG application. Continuation of an
13				ress. These funds will maintain the same project
				mit quarterly ARRA Jobs reports. The final
		rear 2 -4000b; Year 3 - 4000C. District must be submitted December 6, 2013.	i sub	nni quarterry AKKA Jobs reports. The final
14	Authorized By (Name/Title): 1			Date: July 16, 2012
14	• ` ` `	•		Date: July 10, 2012
	J	Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Brecking	idge County		State
	Street Address #86 Airp	ort Road		Federal ARRA
	City, KY Zip Hardinsb	urg, KY 40143		Other:
	•			
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	T .	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	١	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
	1	50	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year:	٦ħ	Monthly
	Description	Title I, School Improvement Funds	MI.	Quarterly
	1	Section 1003(g)	71	
	Fund Source	Title I, School Improvement Grants	" /	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A	ſ	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		<i>&gt;&gt; /</i>		Other
4	Grant Authority (Source): Sci	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g):	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$42,364.00	кепциску Бер	11	Evaluations: N/A
	Breckinridge Co MS	of Educati	tion	
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		
14	Authorized By (Name/Title):			Date: July 16, 2012
	• ,	Division of Consolidated Plans and Audits		• /

1	Name and Address of Recipies	nt:		Fund Type:
	Agency Name Bullitt Co	ounty		State
	Street Address 1040 Hw	y. 44 E		Federal ARRA
	City, KY Zip Shepherd	sville, KY 40143		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	har	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.3	-
		S -/6	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	ħ	Monthly
	Description	Title I, School Improvement Funds	IJ١.	Quarterly
	-	Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		>>/		Other
4		nool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$243,835	Rentucky Dep	11	Evaluations: N/A
	: District \$25,000; Bullitt Lick	MS \$80,000; Hebron MS \$50,000;	ion	
	Zoneton MS \$88,835	V: EUUVIII	1000	
6	Period of Award:			
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb	ers		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	ed on	the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school making	prog	ress. These funds will maintain the same project
			st sub	omit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		
14	Authorized By (Name/Title):	,		Date: July 16, 2012
	]	Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:		Fund Type:
	Agency Name Carroll C	County		State
	Street Address 813 Haw	kins St		Federal ARRA
	City, KY Zip Carrollto	on, KY 41008		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	1 .	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	:17	- Receipt of invoice from vendor
	City, K1 Zip	Trankfort, Kentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Vear	<del>-</del>	Monthly
	Description Description	Title I, School Improvement Funds	اللم	Quarterly
	Description	Section 1003(g)	77	Quantity
	Fund Source	Title I, School Improvement Grants	///	Other
	Tuna Source	Sec. 1003(g) Recovery Act		Other
	CFDA#	84.388A	/	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		(7.)		Other
4	Grant Authority (Source): Sc	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g)	; EDGAR 34 CFR Parts 76,77,80,81,82 and 8	5	
5	Award Amount: \$50,000	Rentucky Dep	11	Evaluations: N/A
	Carroll MS	of Educa	tilor	
6	Period of Award:	01 20000		
	July 1, 2012 – September 30, 2	013 (with approved waiver)		
12	Consortia/Partnership Memb		•	
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	sed on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.	ast sul	The first own reports. The find
14	Authorized By (Name/Title):			Date: July 16, 2012
	• • • • • • • • • • • • • • • • • • • •	Division of Consolidated Plans and Audits		2000 300 20 20 20 20 20 20 20 20 20 20 20 20 2
		21.151511 of Combondated Fluid und Fluids		

1	Name and Address of Recipier			Fund Type:
	Agency Name Carter Co	ounty		State
	Street Address 228 S Ca	rol Malone Blvd.		Federal <b>ARRA</b>
	City, KY Zip Grayson,	KY 41143		Other:
	-			
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791	1	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	k ,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	44	
	City, It'l Zip	Transfort, Hondony 10001	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description Description	Title I, School Improvement Funds	7/4	Quarterly
	Description	Section 1003(g)	///	Quantony
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act	/	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A	1	Electronic Submission CDIP
	<u> </u>	17/		Other
4	<b>Grant Authority (Source): Scl</b>	nool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	artı	nent
5	<b>Revised Award Amount:</b> \$174	4,428	11	Evaluations: N/A
	East Carter MS \$100,000; Herit	age ES \$45,605	JOI	
	East Carter HS: \$28,823 (CCI	R/ESY: \$23,573; LEAD Kentucky: \$5,250)		
6	<b>Revised Period of Award:</b>			
	July 1, 2012 – June 30, 2014 (w	,		
12	Consortia/Partnership Member	ers:		
13				et SIG application. Continuation of an annual award for two
	additional years is contingent on the submitted August 8, 2014.	school making progress. District must submit quar	terly A	RRA Jobs reports. The final Federal Cash Request must be
14	Authorized By (Name/Title): 1	Donna Tackett, Director		<b>Date:</b> April 15, 2014
- •		Division of Consolidated Plans and Audits		<del>-r</del>

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Caverna	Independent Board of Education		State
	Street Address 1102 N D	Dixie Hwy.		Federal ARRA
	City, KY Zip Cave City	y, KY 42127		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	١٠٠	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
	- · · · · · · · · ·	5	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	Th.	Monthly
	Description	Title I, School Improvement Funds	WL.	Quarterly
		Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission CDIP
		33.)		Other
4	Grant Authority (Source): Sch	nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	<b>REVISED Award Amount: \$</b>			Evaluations: N/A
	District \$104,077	of Educat	tion	
	Caverna HS \$497,749 (CCR/E	CSY: \$23,573)		
6	<b>REVISED Period of Award:</b>			
	July 1, 2012 – June 30, 2014			
12	Consortia/Partnership Membe			
13				e sent to title1reports@education.ky.gov and must be
				annual goals on a quarterly basis. See attached
i	anidance regarding the Ameri	ican Recovery and Reinvestment Act (ARR	<b>A). T</b>	he final Federal Cash Request must be submitted
		`		<u>-</u>
	by August 8, 2014.			_
14	by August 8, 2014. Authorized By (Name/Title):			<b>Date:</b> April 15, 2014

	Name and Address of Recipient:		2	Fund Type:
1		County Board of Education		State
	Street Address 200 Glass			Federal ARRA
	City, State Zip Hopkinsvi	ille, KY 42240		Other:
			8	Method of Payment:
2	KDE Contact Information:		0	Federal Cash Request
	Program Consultant–Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact–Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16 <sup>th</sup> Fl., CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	1	G -/-	9	Reimbursement Frequency:
3	Description/Fund Source of Awar	rd and Fiscal Year:	Th.	Monthly
	Description	Title I, School Improvement Funds	J)	Quarterly
	Fund Source	Title I, School Improvement Grants	71	Other
		Sec. 1003(g) Recovery Act	77	
	CFDA#	84.388A	/	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	l	27/1		Electronic Submission CDIP
	Master Agreement Number	N/A		Licetionic Submission CD11
	Master Agreement Number	N/A		Other
4	Grant Authority (Source):	7-5/7		
4	Grant Authority (Source): School Improvement Grants Recov	ery Act; NCLB, Title I, Part A Section		
	Grant Authority (Source): School Improvement Grants Recov 1003(g), 34CFR 200; 34 CFR EDG	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85		Other
4 5	Grant Authority (Source): School Improvement Grants Recov 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483	III	
	Grant Authority (Source): School Improvement Grants Recov 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600C)	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 2: \$23,573 CCR/ESY) North Drive MS	ion	Other
	Grant Authority (Source): School Improvement Grants Recov 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600C) \$100,000; Christian Co MS \$98,9	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483	ion	Other
5	Grant Authority (Source): School Improvement Grants Recov 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600C) \$100,000; Christian Co MS \$98,9 Luther King, Jr. ES \$51,902	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 2: \$23,573 CCR/ESY) North Drive MS	ion	Other
	Grant Authority (Source): School Improvement Grants Recov 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600C) \$100,000; Christian Co MS \$98,9 Luther King, Jr. ES \$51,902 REVISED Period of Award:	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 2: \$23,573 CCR/ESY) North Drive MS	irir	Other
5	Grant Authority (Source): School Improvement Grants Recov 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600C) \$100,000; Christian Co MS \$98,9 Luther King, Jr. ES \$51,902 REVISED Period of Award: July 1, 2012 – June 30, 2014	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 2: \$23,573 CCR/ESY) North Drive MS 008; Hopkinsville MS \$50,000; Martin	ion	Other
5 6 12	Grant Authority (Source): School Improvement Grants Recove 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600C) \$100,000; Christian Co MS \$98,9 Luther King, Jr. ES \$51,902 REVISED Period of Award: July 1, 2012 – June 30, 2014 Consortia/Partnership Members:	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 C: \$23,573 CCR/ESY) North Drive MS 108; Hopkinsville MS \$50,000; Martin	ion	Evaluations:
5	Grant Authority (Source): School Improvement Grants Recov 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600C) \$100,000; Christian Co MS \$98,9 Luther King, Jr. ES \$51,902 REVISED Period of Award: July 1, 2012 – June 30, 2014 Consortia/Partnership Members: Special Instructions/Conditions:	very Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 c: \$23,573 CCR/ESY) North Drive MS 008; Hopkinsville MS \$50,000; Martin	be sent	Evaluations:  to title1reports@education.ky.gov and must be approved
5 6 12	Grant Authority (Source): School Improvement Grants Recove 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600 C) \$100,000; Christian Co MS \$98,9 Luther King, Jr. ES \$51,902 REVISED Period of Award: July 1, 2012 – June 30, 2014 Consortia/Partnership Members: Special Instructions/Conditions: prior to implementing changes. District	rery Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 2: \$23,573 CCR/ESY) North Drive MS 008; Hopkinsville MS \$50,000; Martin  :  Any revisions to the budget or the plan should ct will be reporting toward meeting annual goals	be sent on a q	To title 1 reports @education.ky.gov and must be approved uarterly basis. See attached guidance regarding the
5 6 12 13	Grant Authority (Source): School Improvement Grants Recoved 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600C) \$100,000; Christian Co MS \$98,9 Luther King, Jr. ES \$51,902 REVISED Period of Award: July 1, 2012 – June 30, 2014 Consortia/Partnership Members: Special Instructions/Conditions: prior to implementing changes. District American Recovery and Reinvestments	rery Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 0: \$23,573 CCR/ESY) North Drive MS 008; Hopkinsville MS \$50,000; Martin  E.  Any revisions to the budget or the plan should ct will be reporting toward meeting annual goals ant Act (ARRA). The final Federal Cash Requirements of the plan of the plan of the plan should ct will be reporting toward meeting annual goals and Act (ARRA). The final Federal Cash Requirements of the plan of	be sent on a quest m	To title 1 reports @ education.ky.gov and must be approved uarterly basis. See attached guidance regarding the ust be submitted by August 8, 2014.
5 6 12	Grant Authority (Source): School Improvement Grants Recoved 1003(g), 34CFR 200; 34 CFR EDG REVISED Award Amount: \$430 Christian Co HS \$129,673 (5600 C) \$100,000; Christian Co MS \$98,9 Luther King, Jr. ES \$51,902 REVISED Period of Award: July 1, 2012 – June 30, 2014 Consortia/Partnership Members: Special Instructions/Conditions: prior to implementing changes. District American Recovery and Reinvestment Authorized By (Name/Title): Door 1000 Period School Partnership Members: American Recovery and Reinvestment Partnership Members: Authorized By (Name/Title): Door 1000 Period Peri	rery Act; NCLB, Title I, Part A Section GAR Parts 76,77,80,81,82 and 85 0,483 0: \$23,573 CCR/ESY) North Drive MS 008; Hopkinsville MS \$50,000; Martin  E.  Any revisions to the budget or the plan should ct will be reporting toward meeting annual goals ant Act (ARRA). The final Federal Cash Requirements of the plan of the plan of the plan should ct will be reporting toward meeting annual goals and Act (ARRA). The final Federal Cash Requirements of the plan of	be sent on a quest m	To title 1 reports @education.ky.gov and must be approved uarterly basis. See attached guidance regarding the

1	Name and Address of Recipie	ent:		Fund Type:
	Agency Name Clark Co	ounty		State
	Street Address 1600 W.	Lexington Ave		Federal ARRA
	City, KY Zip Winches	ter, KY 40391		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	47	receipt of invoice from vendor
	City, KT Zip	Mankfort, Kentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	word and Fiscal Voor		Monthly
3	Description  Description	Title I, School Improvement Funds	_//\	Quarterly
	Description	Section 1003(g)		Quarterly
	Frank Correct		#1	Othor
	Fund Source	Title I, School Improvement Grants		Other
	CED A !!	Sec. 1003(g) Recovery Act	/	7
	CFDA#	84.388A	10	71 117 4 17 1
	MUNIS Project Number	5600C	10	T S
	Master Agreement Number	N/A		Electronic Submission
		J-25 /		U Other
4	• • • • • • • • • • • • • • • • • • • •	hool Improvement Grants Recovery Act		
		; EDGAR 34 CFR Parts 76,77,80,81,82 and 8		
5	Award Amount: \$50,000	Kentucky Dep	11	Evaluations: N/A
	Central ES	of Educa	tion	1
6	Period of Award:			
	July 1, 2012 – September 30, 2	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	sed on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.	ast sul	dentification tobactor in min
14	Authorized By (Name/Title):			Date: July 16, 2012
1	•	Division of Consolidated Plans and Audits		2 100 July 109 2012
		Division of Consolidated Flans and Fladits		

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Clay Cou	inty		State
	Street Address 128 Rich	mond Rd		Federal ARRA
	City, KY Zip Manches	ter, KY 40962		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	۲.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	M	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
		55	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year:	Th.	Monthly
	Description	Title I, School Improvement Funds	N/L	Quarterly
	F	Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A	ſ	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	• • • • • • • • • • • • • • • • • • • •	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g):	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$50,000.00	Kentucky Dep	11	Evaluations: N/A
	Clay Co MS	of Education	tior	
6	Period of Award:			
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school making	g prog	ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		- •
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
		Division of Consolidated Plans and Audits		•
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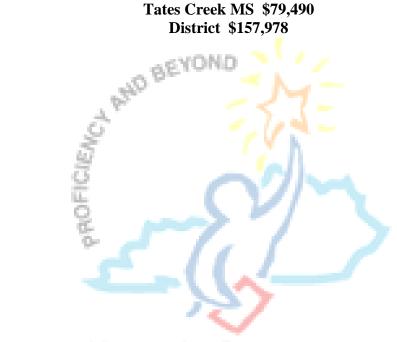
1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Cumberl	and County		State
	Street Address 810 N. N	Iain St.		Federal ARRA
	City, KY Zip Burkesvi	lle, KY 42717		Other:
		,		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	. 11 .	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	2 T	receipt of invoice from vendor
	City, K i Zip	Frankfort, Kentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Figaal Voors	+	Monthly
3	Description Description	Title I, School Improvement Funds		Quarterly
	Description	Section 1003(g)	m	Quarterly
	Fund Source		///	Other
	Fund Source	Title I, School Improvement Grants	- /	Utner
	GED 4 "	Sec. 1003(g) Recovery Act	1	<u> </u>
	CFDA#	84.388A	1	
	MUNIS Project Number	5600C	10	1 0
	Master Agreement Number	N/A	_	Electronic Submission
				Other
4		hool Improvement Grants Recovery Act	~ <b>-</b>	
		EDGAR 34 CFR Parts 76,77,80,81,82 and 8		mont
5	Award Amount: \$50,000.00	Relitucky Dej	- 11	Evaluations: N/A
	Cumberland Co ES	of Educa	ation	
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually ba	sed on	the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school makin	ng prog	ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		
14	Authorized By (Name/Title):			Date: July 16, 2012
	· ·	Division of Consolidated Plans and Audits		•
	ı			

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Estill Co	unty		State
	Street Address 253 Main	Street		Federal ARRA
	City, KY Zip Irvine, K	Y 40336		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791	_	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	۱.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
		55	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year:	٦ħ	Monthly
	Description	Title I, School Improvement Funds	WI.	Quarterly
	1	Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	r /	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	• • • • • • • • • • • • • • • • • • • •	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g)	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$150,000.00	Kentucky Dep	11	Evaluations: N/A
	Estill Co HS	of Educati	tior	
6	Period of Award:			
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an
	annual award for two additio	nal years is contingent on the school making	g prog	ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		•
14	<b>Authorized By (Name/Title):</b>	Donna Tackett, Director		Date: July 16, 2012
		Division of Consolidated Plans and Audits		,
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1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fayette C	County		State
	Street Address 701 E Ma	ain Street		
	City, KY Zip Lexingto	n, KY 40502		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791	_	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.3	
		5 - (	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year:	7.	Monthly
	Description	Title I, School Improvement Funds	VI.	Quarterly
	1	Section 1003(g)	117	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g)	1	_
	CFDA#	84.377A		
	MUNIS Project Number	4600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		>> /		Other
4	Grant Authority (Source):			
	Title I, Part A, Section 1003(g):	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$777,850	Kentucky bep	11	Evaluations: N/A
	See next page	of Educat	ion	
6	Period of Award:			
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	d on t	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				Cash Request must be submitted December 6,
	2013.	,		•
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
	• • • • • • • • • • • • • • • • • • • •	Division of Consolidated Plans and Audits		• /
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#### **Fayette County Schools**

Bryan Station HS \$323,463 Cardinal Valley ES \$50,000 Crawford MS \$48,532 Leestown MS \$56,291 Russell Cave ES \$62,096 Tates Creek MS \$79,490 District \$157,978



Kentucky Department of Education

1	Name and Address of Recipier	nt:		Fund Type:	
	Agency Name Floyd Cor	ınty		State	
	Street Address 106 N. Fr	ont Ave		Federal ARRA	
	City, KY Zip Prestonsb	urg, KY 41653		Other:	
	•		8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979	1	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601	Ч	100 <u>000 100</u>	
		A	9	Reimbursement Frequency:	
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year: 💎 🥕 📙		Monthly Quarterly	
	Description	Title I, School Improvement Funds	n	Quarterly	
		Section 1003(g)	¥1.		
	Fund Source	Title I, School Improvement Grants	"	Other	
		Sec. 1003(g) Recovery Act	v		
	CFDA#	84.388A			
	MUNIS Project Number	5600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
				Other	
4	Grant Authority (Source): Sch	ool Improvement Grants Recovery Act			
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85			
5	Award Amount: \$150,000.00	Kontunia, Don	11	Evaluations: N/A	
		HS \$14,745; South Floyd HS \$28,575		nent	
6	Period of Award:	of Educat	ion		
	July 1, 2012 – September 30, 20	13 (with approved waiver)			
12	Consortia/Partnership Members:				
13				the district SIG application. Continuation of an	
				ress. These funds will maintain the same project	
			st sub	mit quarterly ARRA Jobs reports. The final	
		e submitted December 6, 2013.		_	
14	<b>Authorized By (Name/Title):</b> I			Date: July 16, 2012	
	Ι	Division of Consolidated Plans and Audits			
_					

Agency Name Fulton County Street Address 2780 Moscow Ave City, KY Zip Hickman, KY 42050   **Expenditure Reimbursement**  **Expenditure Reimbursement**  **Donna Tackett − 502-564-3791**  **Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact − Phone # Judy Howard − 502-564-1979  **Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601   **Title I, School Improvement Funds**  **State Federal ARRA  Other:  **State Federal ARRA  Other:  **Automatic Payment**  Lump Sum Receipt of Invoice from Vendor  **PReimbursement Frequency:  Monthly Quarterly  Quarterly
City, KY Zip Hickman, KY 42050   **ROE Contact Information:** Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601   **Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601  **Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT  **City, KY Zip Frankfort, Kentucky 40601  **Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT  **City, KY Zip Frankfort, Kentucky 40601  **Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT  **Receipt of Invoice from Vendor Frankfort, Kentucky 40601  **Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT  **Receipt of Invoice from Vendor Frankfort, Kentucky 40601  **Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT  **Receipt of Invoice from Vendor Frankfort, Kentucky 40601  **Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT  **Supplies of the first of
Street Address   Str
2       KDE Contact Information:
Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address
Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601  3 Description/Fund Source of Award and Fiscal Year:    Donna Tackett – 502-564-3791
Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601  3 Description/Fund Source of Award and Fiscal Year:  Lump Sum Receipt of Invoice from Vendor  Prankfort, Kentucky 40601  Prankfort, Kentucky 40601  Monthly
Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601  3 Description/Fund Source of Award and Fiscal Year:  Lump Sum Receipt of Invoice from Vendor  Prankfort, Kentucky 40601  Prankfort, Kentucky 40601  Monthly
Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601  3 Description/Fund Source of Award and Fiscal Year:  Receipt of Invoice from Vendor  Reimbursement Frequency:  Monthly
9   Reimbursement Frequency:   3   Description/Fund Source of Award and Fiscal Year:
3 Description/Fund Source of Award and Fiscal Year:
Description Title 1, School improvement I unds
Section 1003(g)
Fund Source Title I, School Improvement Grants
Sec. 1003(g) Recovery Act
CFDA# 84.388A
MUNIS Project Number 5600C 10 Financial Reporting Method:
Master Agreement Number N/A Electronic Submission
Other
4 Grant Authority (Source): School Improvement Grants Recovery Act
Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85
5 Award Amount: \$250,000.00 11 Evaluations: N/A
Fulton Co HS \$234,300; District \$15,700
6 Period of Award:
July 1, 2012 – September 30, 2013 (with approved waiver)
12   Consortia/Partnership Members:
13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an
annual award for two additional years is contingent on the school making progress. These funds will maintain the same project
number with Year 1-4600A; Year 2-4600B; Year 3-4600C. District must submit quarterly ARRA Jobs reports. The final
Federal Cash Request must be submitted December 6, 2013.
14 Authorized By (Name/Title): Donna Tackett, Director Date: July 16, 2012
Division of Consolidated Plans and Audits

### Kentucky Department of Education

#### **Award Notification**

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Garrard G	County		State
	Street Address 322 W M	Taple Street		Federal ARRA
	City, KY Zip Lancaster	r, KY 40444		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791	١,	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	L	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		
		<u> </u>	9	<b>Reimbursement Frequency:</b>
3	<b>Description/Fund Source of A</b>		¥1.	Monthly
	Description	Title I, School Improvement Funds	//	Quarterly
	T 10	Section 1003(g)	7	
	Fund Source	Title I, School Improvement Grants	1	Other
	CED A #	Sec. 1003(g) Recovery Act		
	CFDA#	84.388A	40	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
4	Crant Authority (Source), Sol	hool Improvement Grants Recovery Act		Other
4		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	artı	nent
5	Award Amount: \$40,000		44	The state of the s
3	Garrard Co MS	of Educat	101	Evaluations. WA
6	Period of Award:			
	July 1, 2012 – September 30, 20	)13 (with approved waiver)		
12	Consortia/Partnership Member			
13	<u>-</u>		d on t	the district SIG application. Continuation of an
13				ress. These funds will maintain the same project
				mit quarterly ARRA Jobs reports. The final
		be submitted December 6, 2013.	or but	and quarterly restaure 5000 reports. The midi
14	Authorized By (Name/Title): 1			Date: July 16, 2012
	• ` ` `	Division of Consolidated Plans and Audits		• /

1 Name and Addres	s of Recipient:	Fund Type:
Agency Name	Grayson County	State
Street Address	909 Brandenburg Rd.	Federal ARRA
City, KY Zip	Leitchfield, KY 42756	Other:
		8 Method of Payment:
2 KDE Contact Info	rmation:	Federal Cash Request
Program Contact –	Phone # Donna Tackett – 502-564	4-3791 Expenditure Reimbursement
Street Address	500 Mero St., 8 <sup>th</sup> Fl., CP'	T Automatic Payment
Budget Contact – P	hone # Judy Howard – 502-564-	Lump Sum
Street Address	500 Mero St., 16th Fl. Cl	
City, KY Zip	Frankfort, Kentucky 406	01
	ي	Reimbursement Frequency:
3 Description/Fund	Source of Award and Fiscal Year:	Monthly
Description	Title I, School Improvement	
	Section 1003(g)	
Fund Source	Title I, School Improvement	Grants Other
	Sec. 1003(g) Recovery Act	
CFDA#	84.388A	
MUNIS Project Nu	mber 5600C	10 Financial Reporting Method:
Master Agreement	Number N/A	Electronic Submission
		Other
,	Source): School Improvement Grants Re	
Title I, Part A, Sect	ion 1003(g); EDGAR 34 CFR Parts 76,77,5	
5 Award Amount: 9	645,620 <b>PACITURE</b>	11 Evaluations: N/A
Grayson Co MS	01	Education
6 Period of Award:		
, i	ember 30, 2013 (with approved waiver)	
12   Consortia/Partner	ship Members:	
13 Special Instruction	ns/Conditions: SIG grant will be awarded	d annually based on the district SIG application. Continuation of an
		school making progress. These funds will maintain the same project
		C. District must submit quarterly ARRA Jobs reports. The final
	uest must be submitted December 6, 20	<b>113.</b>
14   Authorized By (Na	me/Title): Donna Tackett, Director Division of Consolidated Plans	Date: July 16, 2012

1	Name and Address of Recipier		2	Fund Type:
	<u> </u>	anty Board of Education		State
	Street Address 45 Musketeer			Federal ARRA
	City, State Zip Greenup, KY	41144		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant–Phone #	Donna Tackett – 502-564-3791	1	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	10	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	Α.	Lump Sum
	Street Address	500 Mero St., 16 <sup>th</sup> Fl., CPT	/ "	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	لندر	
		3	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>		LN	Monthly
	Description	Title I, School Improvement Funds	777	Quarterly
	Fund Source	Title I, School Improvement Grants	//	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A	_	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	<b>Master Agreement Number</b>	N/A		Electronic Submission CDIP
				Other
4	Grant Authority (Source):			
		covery Act NCLB, Title I, Part A Section		
_		EDGAR Parts 76,77,80,81,82 and 85	art	ment
5	REVISED Award Amount: \$	,	11	Evaluations:
	• •	(CCR/ESY \$23,573; LEAD Kentucky	LIOI	
6	\$5,250)  REVISED Period of Award:		-	
O	April 1, 2013 – June 30, 2014			
12	Consortia/Partnership Member	Orc.		
13			ould h	e sent to title1reports@education.ky.gov and must be
				annual goals on a quarterly basis. <b>See attached</b>
	11 1 0		_	the final Federal Cash Request must be submitted
	by August 8, 2014.			2 Casta
14	Authorized By (Name/Title):	Donna Tackett, Director	Dat	te: April 15, 2014
	• ` ` `	Division of Consolidated Plans and Audits		•
		Division of Consolidated Flans and Addits		

### Award Notification

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Hardin Co	ounty		State
	Street Address 65 W A J	enkins Rd		Federal ARRA
	City, KY Zip Elizabeth	town, KY 42701		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		
		A	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>			Monthly Quarterly
	Description	Title I, School Improvement Funds		Quarterly
		Section 1003(g)	¥).	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act	7	
	CFDA#	84.388A	_	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	• , , , , , , , , , , , , , , , , , , ,	nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	_	
5	<b>Award Amount: \$1,254,432</b>	Kentucky Depa	11	Evaluations: N/A
	See next page	Remucky Dep	ODE NO	HOTIL
6	Period of Award:	of Educat	ion	
10	July 1, 2012 – September 30, 20	` 11		
12	Consortia/Partnership Membe			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
14		e submitted December 6, 2013.		D / T   1/ 2012
14	<b>Authorized By (Name/Title):</b> I			Date: July 16, 2012
	I	Division of Consolidated Plans and Audits		

#### **Hardin County**

District \$11,500 Bluegrass MS \$147,343 Central Hardin HS \$103,618 East Hardin HS \$150,000 James Alton MS \$141,730 John Hardin HS \$56,281 Meadow View ES \$75,749 North Hardin HS \$236,188 Parkway ES \$73,749 Radcliff MS \$179,221 Vine Grove MS \$79,053



	Award Notification	n	
1	Name and Address of Recipient:		Fund Type:
	Agency Name Henderson County		State
	Street Address 1805 Second St		Federal ARRA
	City, KY Zip Henderson, KY 42420		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact – Phone # Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone # Judy Howard – 502-564-1979		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	O. Philo	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L	Monthly
	Description Title I, School Improvement Funds		Quarterly
	Section 1003(g)	Λ	
	Fund Source Title I, School Improvement Grants	IJ.	Other
	Sec. 1003(g) Recovery Act		
	CFDA# 84.388A	1	
	MUNIS Project Number 5600C	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
	C 11.7		Other
4	Grant Authority (Source): School Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$50,000	11	Evaluations: N/A
	Henderson Co South MS Period of Award:	arta	ment
6	- 4110 to 4111 to 411	01.61	HOIK
	July 1, 2012 – September 30, 2013 (with approved waiver)	OF	
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: SIG grant will be awarded annually based		
	annual award for two additional years is contingent on the school making		
	number with Year 1- 4600A; Year 2-4600B; Year 3 - 4600C. District must Federal Cash Request must be submitted December 6, 2013.	t sub	mit quarterly ARRA Jobs reports. The final
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 16, 2012
14	Division of Consolidated Plans and Audits		Date. July 10, 2012
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Hopkins	County		State		
	Street Address 320 Semi	nary St		Federal ARRA		
	City, KY Zip Madisony	ville, KY 42431		Other:		
			8	Method of Payment:		
2	<b>KDE Contact Information:</b>			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	М			
		74.	9	Reimbursement Frequency:		
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year:		Monthly		
	Description	Title I, School Improvement Funds	ın	Quarterly		
		Section 1003(g)	٧).			
	Fund Source	Title I, School Improvement Grants	//	Other		
		Sec. 1003(g) Recovery Act				
	CFDA#	84.388A	_			
	MUNIS Project Number	5600C	10	Financial Reporting Method:		
	Master Agreement Number	N/A		Electronic Submission		
			_	Other		
4		nool Improvement Grants Recovery Act				
_		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		TO A CONTACT OF THE PROPERTY O		
5	Award Amount: \$100,000  Browning Springs \$50,000; Jan	M. J MS 950 000 LIC W DBD	artı	Evaluations: N/A		
6	Period of Award:	ies maaison ms \$50,000				
U	July 1, 2012 – September 30, 20	113 (with approved waiver)	JOI			
12	Consortia/Partnership Member 50, 20			1		
	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an					
13				ress. These funds will maintain the same project		
				nit quarterly ARRA Jobs reports. The final		
		e submitted December 6, 2013.	เ ธนมไ	int quarterry AKKA Jous reports. The illian		
14	Authorized By (Name/Title): I			Date: July 16, 2012		
	• ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	Division of Consolidated Plans and Audits		v -7 -		
•						

**Kentucky Department of Education** 

	Award Notificati	on	
1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson County		State
	Street Address Hwy 421		Federal ARRA
	City, KY Zip McKee, KY 40447		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact – Phone # Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone # Judy Howard – 502-564-1979		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
			Treesipt of invoice from vendor
	City, KY Zip Frankfort, Kentucky 40601		D. J. A.
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Title I, School Improvement Funds	л.	Quarterly
	Section 1003(g)	7/-	
	Fund Source Title I, School Improvement Grants	47	Other
	Sec. 1003(g) Recovery Act	1	
	CFDA# 84.388A		7
	MUNIS Project Number 4600C	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source): School Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$398,412	11	Evaluations: N/A
	Jackson Co MS \$69,175; Jackson Co HS \$139,842	an u	HOTE
6	Period of Award:	ior	
	July 1, 2012 – September 30, 2013 (with approved waiver)		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: SIG grant will be awarded annually base		
	annual award for two additional years is contingent on the school making		
	number with Year 1-4600A; Year 2-4600B; Year 3-4600C. The final Fe	deral	Cash Request must be submitted December 6,
1.1	2013.		D / 1 1 1 2010
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 16, 2012
	Division of Consolidated Plans and Audits		

Kentucky De	partment	of E	Educ	ation

#### **REVISED** Award Notification Name and Address of Recipient: **Fund Type:** Jefferson County Board of Education Agency Name State Street Address 3332 Newburg Rd Federal ARRA City, KY Zip Louisville, KY 40232 Other: **Method of Payment: KDE Contact Information:** Federal Cash Request **Expenditure Reimbursement** Program Contact - Phone # Donna Tackett – 502-564-3791 500 Mero St., 8<sup>th</sup> Fl., CPT Street Address **Automatic Payment** Budget Contact - Phone # Judy Howard – 502-564-1979 Lump Sum Street Address 500 Mero St., 16th Fl. CPT Receipt of Invoice from Vendor City, KY Zip Frankfort, Kentucky 40601 **Reimbursement Frequency:** Description/Fund Source of Award and Fiscal Year: Monthly Title I, School Improvement Funds Description Quarterly Section 1003(g) Title I, School Improvement Grants Other **Fund Source** Sec. 1003(g) Recovery Act CFDA# 84.388A **Financial Reporting Method: MUNIS Project Number** 5600C Electronic Submission mail or email to: Master Agreement Number N/A $\boxtimes$ judy.howard@edcuation.ky.gov Other Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 11 Evaluations: N/A **REVISED Award Amount:** \$6,205,484 See next page **REVISED Period of Award:** July 1, 2012 – August 31, 2014 **Consortia/Partnership Members: 12** Special Instructions/Conditions: Any revisions to the budget or the plan should be sent to title1reports@education.ky.gov and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by October 10, 2014. Authorized By (Name/Title): Donna Tackett, Director **Date:** August 13, 2014 14

Division of Consolidated Plans and Audits

#### **Jefferson County**

District Academy @ Shawnee Central HS MCA Conway MS Coral Ridge ES Farnsley MS Fern Creek Trad HS	\$820,808 \$539,944* \$190,122 \$198,758 \$28,475 \$163,736 \$419,051*	Doss HS Fairdale HS Iroquois Knight MS Seneca HS Southern HS Waggener HS	\$27,941* \$27,941* \$27,941* \$27,941* \$27,941* \$27,941*
Lassiter MS Lincoln ES Moore Trad School Myer MS Rageland ES	\$217,218 \$87,200 \$279,086 \$183,828 \$38,986	•	φ2 <i>1</i> ,34 1
Robert Frost MS Stonestreet HS Stuart MS Thomas Jefferson MS	\$470,224* \$53,998 \$234,000 \$233,871	A MID BEYOND	
Valley Trad HS Western MS Western MST Magnet HS Westport MS Whitney Young ES	\$460,793* \$549,842* \$526,651 \$190,451 \$122,855	FICIENT CONTRACTOR OF THE PARTY	

<sup>\*</sup>An additional \$23,573 awarded for College & Career Readiness/Extended School Year (CCR/ESY)

On February 17, 2009, the President signed the American Recovery and Reinvestment Act (ARRA) to create jobs in the short turn and make needed investments for the long term. In an April 1, 2009 letter to Governors, Secretary Duncan stated, "The ARRA lays a foundation to reform America's schools, invest in the proven solutions to help our students succeed, and cultivate a new culture of accountability for teaching and learning."

Four principles guide the distribution and use of the ARRA funds:

- Spend funds quickly to save and create jobs
- · Improve student achievement through school improvement and reform
- Ensure transparency, reporting and accountability
- Invest one-time ARRA funds thoughtfully to minimize the "funding cliff"

District must adhere to the ARRA Jobs reporting and Vendor reporting requirement if applicable.

All funds must be encumbered or spent by August 31, 2014 and liquidated by September 30, 2014. The final Federal Cash Request must be submitted by October 10, 2014.

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Jessamine	e County		State
	Street Address 871 Wiln	nore Rd		Federal ARRA
	City, KY Zip Nicholasy	ville, KY 40356		Other:
	•		8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	М	
		A	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year: 💎 🦰 📗		Monthly
	Description	Title I, School Improvement Funds	ın	Quarterly
		Section 1003(g)	٧).	
	Fund Source	Title I, School Improvement Grants	M	Other
		Sec. 1003(g) Recovery Act	,	
	CFDA#	84.388A	1	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4		nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$90,966	Kentucky Den	11	Evaluations: N/A
	East Jessamine MS \$34,429; R	osenwald Dunbar ES \$90,966	GET LI	HOTE
6	Period of Award:	of Educat	tion	
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Membe			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		
14	Authorized By (Name/Title): 1			Date: July 16, 2012
	]	Division of Consolidated Plans and Audits		

### Award Notification

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Knott Cor	unty		State	
	Street Address 1156 Hin	dman Bypass		Federal ARRA	
	City, KY Zip Hindman	, KY 41822		Other:	
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601	ч		
		-A*	9	Reimbursement Frequency:	
3	<b>Description/Fund Source of A</b>			Monthly Quarterly	
	Description	Title I, School Improvement Funds		Quarterly	
		Section 1003(g)	٧).		
	Fund Source	Title I, School Improvement Grants	"	Other	
		Sec. 1003(g) Recovery Act	7		
	CFDA#	84.388A	L		
	MUNIS Project Number	5600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
				Other	
4	• • • • • • • • • • • • • • • • • • • •	nool Improvement Grants Recovery Act			
	· · · · · · · · · · · · · · · · · · ·	EDGAR 34 CFR Parts 76,77,80,81,82 and 85			
5	Award Amount: \$82,222	ES \$32 697 Kentucky Department	11	Evaluations: N/A	
	District \$49,525; Beaver Creek	ES \$32,697	an u	HOIK	
6	Period of Award:	of Educat	ilon		
10	July 1, 2012 – September 30, 20	· 11			
12	Consortia/Partnership Members:				
13				the district SIG application. Continuation of an	
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project				
			st sub	mit quarterly ARRA Jobs reports. The final	
		e submitted December 6, 2013.		D / 1 / 4 / 4014	
14	Authorized By (Name/Title): I			Date: July 16, 2012	
	I	Division of Consolidated Plans and Audits			

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Knox Cor	•		State
	Street Address 200 Danie	el Boone Dr		Federal ARRA
	City, KY Zip Barboury	ille, KY 40906		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	М	
		4"	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	77	Monthly
	Description	Title I, School Improvement Funds	Λ	Quarterly
		Section 1003(g)	W).	
	Fund Source	Title I, School Improvement Grants	#F	Other
		Sec. 1003(g) Recovery Act	"	
	CFDA#	84.388A	1	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		- P(   A		Other
4	Grant Authority (Source): Sch	nool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	;	
5	Award Amount: \$532,153	Kantualar Dan	11	Evaluations: N/A
	District \$280,408; Lynn Camp I	HS \$52,867; Knox Central HS \$113,489;	ar u	nent
	Knox Co MS \$36,800; West Kn	ox Co ES \$48,589	tion	
6	Period of Award:	0.0000		
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Membe	ers:		
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	omit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		
14	Authorized By (Name/Title): I			Date: July 16, 2012
	I	Division of Consolidated Plans and Audits		

1	Name and Address of R	Recipient:	7	Fund Type:
		Lawrence County		State
		50 Bulldog Lane		Federal <b>ARRA</b>
	City, KY Zip	Louisa, KY 41230		Other:
	•		8	Method of Payment:
2	<b>KDE Contact Informat</b>	ion:		Federal Cash Request
	Program Contact - Phone	e # Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone	# Judy Howard – 502-564-1979	100	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.	
		<u> </u>	9	Reimbursement Frequency:
3	_	ce of Award and Fiscal Year:	Λ	Monthly
	Description	Title I, School Improvement Funds	П.	Quarterly
		Section 1003(g)	7.7	
	Fund Source	Title I, School Improvement Grants	ı	Other
	GTT 4 #	Sec. 1003(g) Recovery Act		
	CFDA#	84.388A	10	
	MUNIS Project Number		10	Financial Reporting Method:
	Master Agreement Numb	ber N/A		Electronic Submission CDIP Other
4	Crant Authority (Source	ce): School Improvement Grants Recovery Act		
7		003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	REVISED Award Amo	· ·	11	Evaluations: N/A
	District \$28,073	of Educati		
	Lawrence Co HS \$330,2	229 (CCR/ESY \$23,573; LEAD Kentucky \$5,250)	911	
6	<b>REVISED Period of Av</b>			
	July 1, 2012 – June 30, 2	2014		
12	Consortia/Partnership	Members:		
13		onditions: Any revisions to the budget or the plan should be		
		nenting changes. District will be reporting toward meeting		
		n Recovery and Reinvestment Act (ARRA). The final	F <mark>eder</mark> a	al Cash Request must be submitted by August 8,
	2014.			2 4 1147 2014
14	Authorized By (Name/1	Fitle): Donna Tackett, Director	I	<b>Date:</b> April 15, 2014
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:		
	Agency Name Lee Cour	nty		State		
	Street Address 242 Lee	Avenue				
	City, KY Zip Beattyvii	lle, KY 41311		Other:		
			8	Method of Payment:		
2	<b>KDE Contact Information:</b>			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	٧.	Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT	M	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	1	-		
		Q -/(	9	Reimbursement Frequency:		
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year:	Λ	Monthly		
	Description	Title I, School Improvement Funds	W).	Quarterly		
		Section 1003(g)	Æ			
	Fund Source	Title I, School Improvement Grants	"	Other		
		Sec. 1003(g)	1			
	CFDA#	84.377A				
	MUNIS Project Number	4600C	10	Financial Reporting Method:		
	Master Agreement Number	N/A		Electronic Submission		
		<i>&gt;&gt; /</i>		Other		
4	Grant Authority (Source):					
	Title I, Part A, Section 1003(g)	; EDGAR 34 CFR Parts 76,77,80,81,82 and 85				
5	Award Amount: \$100,000	кепциску Бер	11	Evaluations: N/A		
	District \$78,072; Lee Co MS \$	21,928 of Educat	tion			
6	Period of Award:					
	July 1, 2012 – September 30, 2	013 (with approved waiver)				
12	Consortia/Partnership Members:					
13	Special Instructions/Conditio	ns: SIG grant will be awarded annually base	ed on	the district SIG application. Continuation of an		
				ress. These funds will maintain the same project		
		Year 2 -4600B; Year 3 - 4600C. The final Fo				
	December 6, 2013.	,		•		
14	<b>Authorized By (Name/Title):</b>	Donna Tackett, Director		Date: July 16, 2012		
		Division of Consolidated Plans and Audits		- '		

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Leslie Co	ounty		State
	Street Address 108 Map	le Street		Federal ARRA
	City, KY Zip Hyden, K	XY 41749		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791	_	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	_1	-
		<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of A		ın	Monthly
	Description	Title I, School Improvement Funds	¥).	Quarterly
		Section 1003(g)	11.	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recovery Act	/	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission CDIP
4	Grant Authority (Source):	72/		Other
4		covery Act; Title I, Part A, Section 1003(g);		
	EDGAR 34 CFR Parts 76,77,80		airti	nent
5	REVISED Award Amount: \$	(15.000	11	
	Leslie Co HS (CCR/ESY \$23,		101	Evaluations, 14/A
6	REVISED Period of Award:	<i>(13)</i>	-	
	July 1, 2012 – June 30, 2014			
12	Consortia/Partnership Memb	ers:		
13	_		ld be	sent to title1reports@education.ky.gov and must be
13				annual goals on a quarterly basis. <b>See attached</b>
				he final Federal Cash Request must be submitted
	by August 8, 2014.	Ran Recovery and Remyestiment Act (ARRA	<b>1</b> .	ine imai reuci ai Casii Nequest must be submitteu
14	Authorized By (Name/Title):	Donna Tackett, Director		<b>Date:</b> April 15, 2014
		Division of Consolidated Plans and Audits		-

1	Name and Address of Recipier			Fund Type:
	Agency Name Livingsto	•		State
	Street Address 127 E Ad	air St		Federal ARRA
	City, KY Zip Smithland	d, KY 42081		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	٧,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	ru	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1	-
		<u> </u>	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>		. /\	Monthly
	Description	Title I, School Improvement Funds	٧).	Quarterly
		Section 1003(g)	H.	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A	<u> </u>	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		17		Other
4	• ,	nool Improvement Grants Recovery Act		
	, ,	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		150 T
5	Award Amount: \$70,693.00	Remarky Dep	11	Evaluations: N/A
	Livingston Co MS	of Educal	ног	
6	Period of Award:	112 (		
12	July 1, 2012 – September 30, 20	· · · · · · · · · · · · · · · · · · ·		
12	Consortia/Partnership Membe			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	omit quarterly ARRA Jobs reports. The final
1.4		e submitted December 6, 2013.		D / 1 1 1 ( 2012
14	Authorized By (Name/Title): I			Date: July 16, 2012
	l	Division of Consolidated Plans and Audits		

1	Name and Address of Recipie		7	Fund Type:
	Agency Name McCrear	y County		State
	Street Address 120 Raid	er Way		
	City, KY Zip Stearns, I	XY 42647		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	7	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
		iii 📝	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	y)_	Monthly
	Description	Title I, School Improvement Funds	Ш.	Quarterly
		Section 1003(g)	/	
	Fund Source	Title I, School Improvement Grants	ľ	Other
		Sec. 1003(g)		
	CFDA#	84.377A		
	MUNIS Project Number	4600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
	_			Other
4	Grant Authority (Source):	Kaalaalaa Baas		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	uru	nent
5	Award Amount: \$150,000.00	of Educati	11	Evaluations: N/A
	McCreary Central HS \$100,000	); McCreary Co MS \$50,000.00	176471	
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually based	d on 1	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				Cash Request must be submitted December 6,
	2013.	,		• • • • • • • • • • • • • • • • • • • •
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
	,	Division of Consolidated Plans and Audits		• /
<b></b>	I .			

1	Name and Address of Recipient:		2	Fund Type:
	Agency Name Martin C	county Board of Education		State State
	Street Address Rt. 4, P.0	O. Box 366		Federal ARRA
	City, State Zip Inez, KY	41224		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	1	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16 <sup>th</sup> Fl., CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	4 -	
			9	Reimbursement Frequency:
3	Description/Fund Source of Awa	rd and Fiscal Year:	L	Monthly
	Description	Title I, School Improvement Funds	10	Quarterly
		Section 1003(g)	<i>f</i>	
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission CDIP
				Other
4		l Improvement Grants Recovery Act	-	n m t
	Title I, Part A, Section 1003(g); EI	OGAR 34 CFR Parts 76,77,80,81,82 and 85	LITT	ent
5	<b>REVISED Award Amount: \$14</b> 0	0,723 of Education	11	Evaluations:
		R/ESY \$23,573; LEAD Kentucky \$5,250)		
6	<b>REVISED Period of Award:</b>			
	April 1, 2013 – June 30, 2014			
12	Consortia/Partnership Members	:		
13				itle1reports@education.ky.gov and must be approved
		ct will be reporting toward meeting annual goals on		
		ent Act (ARRA). The final Federal Cash Reques		
14	<b>Authorized By (Name/Title):</b> Do		Da	ate: April 15, 2014
1	l Div	vision of Consolidated Plans and Audits		

1	Name and Address of Recipier	nt:		Fund Type:
		fe County		State
		rtin Drive		Federal ARRA
	City, KY Zip Edmon	ton, KY 42129		Other:
	1	,	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	1	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	₩.	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	м.	
		<u> </u>	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>		Λ	Monthly
	Description	Title I, School Improvement Funds	<i>4</i> 1.	Quarterly
		Section 1003(g)		
	Fund Source	Title I, School Improvement Grants	1	Other
	CED A !!	Sec. 1003(g) Recovery Act		
	CFDA#	84.388A	10	The same of the sa
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission CDIP Other
4	Grant Authority (Source): Sch	nool Improvement Grants Recovery Act		
-	• • • • • • • • • • • • • • • • • • • •	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	<b>REVISED Award Amount:</b> \$		11	Evaluations: N/A
	District \$41,007	of Educat	lam.	
	Metcalfe Co HS \$599,466 (CC	R/ESY \$23,573)	rwii.	
6	<b>REVISED Period of Award:</b>			
	July 1, 2012 – June 30, 2014			
12	Consortia/Partnership Membe	ers:		
13		s: Any revisions to the budget or the plan should		
		changes. District will be reporting toward meeting		
		can Recovery and Reinvestment Act (ARRA).	The fi	nal Federal Cash Request must be submitted by
	August 8, 2014.			D
14	Authorized By (Name/Title): I			<b>Date:</b> April 15, 2014
	I	Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Middlesh			State
	Street Address 220 N. 20	O <sup>th</sup> Street		
	City, KY Zip Middlesb	oro, KY 40965		Other:
	•			
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	-	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	L	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
		ū /	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>		у,	Monthly
	Description	Title I, School Improvement Funds	и.	Quarterly
		Section 1003(g)	1	
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g)		
	CFDA#	84.377A		
	MUNIS Project Number	4600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	<b>Grant Authority (Source):</b>	Kontuola, Dona		non!
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	er u	nent
5	<b>Award Amount: \$100,000.00</b> <i>Middlesboro HS</i>	of Educat	41	Evaluations: N/A
6	Period of Award:		1	
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	annual award for two addition	nal years is contingent on the school making	progi	the district SIG application. Continuation of an ress. These funds will maintain the same project Cash Request must be submitted December 6,
14	Authorized By (Name/Title): 1	Donna Tackett, Director		Date: July 16, 2012
	• • • • • • • • • • • • • • • • • • • •	Division of Consolidated Plans and Audits		• ,

1	Name and Address of Recipier			Fund Type:
	Agency Name Monroe C	<u> </u>		State
	Street Address 309 Ember	erton St		Federal ARRA
	City, KY Zip Tompkin	sville, KY 42167-1431		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.5	-
		S U	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	Title I, School Improvement Funds	٧).	Quarterly
		Section 1003(g)	//	
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission Other
		17 18 18		Other
4	• ` ` '	nool Improvement Grants Recovery Act		
_	, ,	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		TO 1 ( NI/A
5	Award Amount: \$154,551.00	Kentucky Dep	11	Evaluations: N/A
	Monroe Co MS Period of Award:	— of Educat	lor	
6		)12 (with approved waiven)		
12	July 1, 2012 – September 30, 20 Consortia/Partnership Member			
	-			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
		Year 2 -4600B; Year 3 - 4600C. District mules submitted December 6, 2013.	st sub	mit quarterly ARRA Jobs reports. The final
14	Authorized By (Name/Title): I			Date: July 16, 2012
14	•	Division of Consolidated Plans and Audits		Date. July 10, 2012
	1	21 vision of Consolidated I falls and Audits		

1	Name and Address of Recipier			Fund Type:
	Agency Name Morgan C	•		State
		onsburg St.		Federal ARRA
	City, KY Zip West Lib	erty, KY 41472		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	٧,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		<del>-</del>
	,	S	9	Reimbursement Frequency:
3	Description/Fund Source of A		Λ	Monthly
	Description	Title I, School Improvement Funds	H).	Quarterly
		Section 1003(g)	H.	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recovery Act	,	
	CFDA#	84.388A	<u> </u>	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		10.10		Other
4	• ,	nool Improvement Grants Recovery Act	,	
	, ,	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		manual.
5	Award Amount: \$35,082.00	Remarky Dep	11	Evaluations: N/A
	Morgan Co MS	of Educal	ПОП	
6	Period of Award:	112 (		
12	July 1, 2012 – September 30, 20	· · · · · · · · · · · · · · · · · · ·		
	Consortia/Partnership Membe			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	omit quarterly ARRA Jobs reports. The final
1.4		e submitted December 6, 2013.		D-4 I-l- 16 2012
14	Authorized By (Name/Title): I			Date: July 16, 2012
	1	Division of Consolidated Plans and Audits		

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Newport	Independent Board of Education		State
	Street Address 301 E. Ei	gth St		Federal <b>ARRA</b>
	City, KY Zip Newport,	KY 41071		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	_1	-
		2 -/ (	9	Reimbursement Frequency:
3	Description/Fund Source of A		_IN	Monthly
	Description	Title I, School Improvement Funds	٧љ	Quarterly
		Section 1003(g)	///	
	Fund Source	Title I, School Improvement Grants	7	Other
	GED 4 #	Sec. 1003(g)Recovery Act	/	7
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission CDIP Other
4	Grant Authority (Source): Sch	nool Improvement Grants Recovery Act		
-	• • • • • • • • • • • • • • • • • • • •	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	REVISED Award Amount: \$	The state of the s	11	Evaluations: N/A
	Newport MS \$66,299	of Educat	low	
	<b>Newport HS \$120,050 (LEAD</b>	Kentucky \$5,250)	4071	
6	<b>REVISED Period of Award:</b>			
	July 1, 2012 – June 30, 2014			
12	Consortia/Partnership Membe	ers:	•	
13	Special Instructions/Condition	s: Any revisions to the budget or the plan sho	ould be	e sent to title1reports@education.ky.gov and must be
	approved prior to implementing	changes. District will be reporting toward me	eting	annual goals on a quarterly basis. See attached
		can Recovery and Reinvestment Act (ARR	<b>A</b> ). <b>T</b>	he final Federal Cash Request must be submitted
	by August 8, 2014.			
14	Authorized By (Name/Title): 1	,		<b>Date:</b> April 15, 2014
	I	Division of Consolidated Plans and Audits		

1	Name and Address of Recipier			Fund Type:
	Agency Name Oldham O	•		State
		Highway 146		Federal ARRA
	City, KY Zip Buckner,	KY 40010		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.1	-
		S U	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>			Monthly
	Description	Title I, School Improvement Funds	٧).	Quarterly
		Section 1003(g)	"	
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act	/	<u> </u>
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission Other
4	Crant Authority (Course): Sal	nool Improvement Grants Recovery Act		Other
4	• ` '	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$50,000.00	EDGAR 34 CFR Faits 70,77,80,81,82 and 83		Evaluations: N/A
3	South Oldham MS	of Edward	1.1	Evaluations. N/A
6	Period of Award:	oi Educat	POL	
	July 1, 2012 – September 30, 20	)13 (with approved waiver)		
12	Consortia/Partnership Member			
13	4		d on 1	the district SIG application. Continuation of an
13				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		be submitted December 6, 2013.	or but	The first town reports.
14	Authorized By (Name/Title): I			Date: July 16, 2012
i				

1	Name and Address of Recipier			Fund Type:
	Agency Name Owsley C	County		State
	Street Address Corner of	f Court and Main		Federal ARRA 5600C
	City, KY Zip Boonevil	le, KY 41314		Other:
	1	-, -	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	f .	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	١	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
		50	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	٦ħ.	Monthly
	Description	Title I, School Improvement Funds	WL.	Quarterly
	1	Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act	1	_
	CFDA#	84.388A	7	
	MUNIS Project Number	5600C& 4600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
	_	<i>&gt; &gt; &gt; &gt; &gt; &gt; &gt; &gt; &gt; &gt;</i>	•	Other
4	Grant Authority (Source): Scl	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	5	
5	Award Amount: 100,000. (56	600C=\$61,000 4600C=\$39,000)	11	Evaluations: N/A
	District \$3,423; Owsley Co HS	\$57,577 <b>of Educat</b>	tion	1
6	Period of Award:	01 = 0000		
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Membe	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
1		pe submitted December 6, 2013.		-
14	Authorized By (Name/Title): 1			Date: July 16, 2012
14	Authorized By (Name/Title): 1			Date: July 16, 2012

1	Name and Address of Recipies	nt:		Fund Type:
	Agency Name Paducah	Ind		State
	Street Address 800 Cald	well St		Federal ARRA
	City, KY Zip Paducah,	KY 42003		Other:
	,		8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	k j	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1	
		A' 7	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year:		Monthly
	Description	Title I, School Improvement Funds	_N	Quarterly
		Section 1003(g)	7/4	
	Fund Source	Title I, School Improvement Grants	///	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A	/	7
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
<u> </u>		II I I C I D	_	Other
4	• ,	hool Improvement Grants Recovery Act		
5	Award Amount: \$150,000.00	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		Evaluations: N/A
3	Paducah Tilghman HS \$100,000	0; Paducah MS \$50,000	artı	Evaluations: 1V/A
6	Period of Award:	of Educat	ior.	
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	ed on t	the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school making	prog	ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		
14	Authorized By (Name/Title):			Date: July 16, 2012
		Division of Consolidated Plans and Audits		

Kentucky Department of	Eau	cation
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1	Name and Address of Recipier			Fund Type:
	Agency Name Robertson	n County		State
	Street Address Main Stre	eet		Federal ARRA
	City, KY Zip Mt. Olive	et, KY 41064		Other:
	_		8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	ч	
		A,	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>			Monthly Quarterly
	Description	Title I, School Improvement Funds		Quarterly
		Section 1003(g)	¥).	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act	7	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	_ ,	nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$100,000.00	Kentucky Depa	11	Evaluations: N/A
	Deming School	remacky bop	1	110111
6	Period of Award:	of Educat	lon	
12	July 1, 2012 – September 30, 20 Consortia/Partnership	ors (with approved warver)		
	-			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
14	Authorized By (Name/Title): 1	Donna Tackett Director		Date: July 16, 2012
14	• •	Division of Consolidated Plans and Audits		Date. July 10, 2012
	<u> </u>	Division of Consolidated Flans and Addits		

1	Name and Address of Recipier			Fund Type:
	Agency Name Russellvi	lle Ind		State
	Street Address 355 S Sur	mmer St		Federal ARRA
	City, KY Zip Russellvi	lle, KY 42276		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	۱.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1	-
		<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	N	Monthly
	Description	Title I, School Improvement Funds	ч).	Quarterly
		Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	"/	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				U Other
4	• • • • • • • • • • • • • • • • • • • •	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	5	
5	Award Amount: \$30,199	кепшску Бер	11	Evaluations: N/A
	RE Stevenson ES	of Educa	tilor	1
6	Period of Award:	0.0000		
	July 1, 2012 – September 30, 20	· · · · · · · · · · · · · · · · · · ·		
12	Consortia/Partnership Membe	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school making	g prog	ress. These funds will maintain the same project
			ıst sub	omit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		·
	Authorized By (Name/Title): 1	Donna Tackett Director		Date: July 16, 2012
14	• • • • • • • • • • • • • • • • • • • •			Date. July 10, 2012
14	• • • • • • • • • • • • • • • • • • • •	Division of Consolidated Plans and Audits		Date. July 10, 2012

Kentucky Department of	Eau	cation
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1	Name and Address of Recipier			Fund Type:
	Agency Name Silver Gro	ove Ind.		State
	Street Address 101 W Th	nird St.		Federal ARRA
	City, KY Zip Silver Gro	ove, KY 41085		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	ч	
		- A	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>			Monthly Ouarterly
	Description	Title I, School Improvement Funds		Quarterly
		Section 1003(g)	¥).	-1
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	• , , , , , , , , , , , , , , , , , , ,	nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	<b>Award Amount: \$100,000.00</b>	Kentucky Dep	11	Evaluations: N/A
	Silver Grove School	Remacky Dep	GET LI	HOTE
6	Period of Award:	of Educat	ilon	
10	July 1, 2012 – September 30, 20	` 11		
12	Consortia/Partnership Members:			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		D
14	<b>Authorized By (Name/Title): </b> I			Date: July 16, 2012
	I	Division of Consolidated Plans and Audits		

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Taylor Co	ounty		State
	Street Address 1209 E B	roadway		Federal ARRA
	City, KY Zip Campbell	sville, KY 42718		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	ng.	The second secon
		74	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	Title I, School Improvement Funds	I.	Quarterly
	_	Section 1003(g)	WI.	_
	Fund Source	Title I, School Improvement Grants	#I	Other
		Sec. 1003(g) Recovery Act	7	
	CFDA#	84.388A	1	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
	_	- TIN		Other
4	<b>Grant Authority (Source): Scl</b>	nool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$79,576.00	Kantualar Dan	11	Evaluations: N/A
	Taylor Co MS \$50,000; Taylor	Co HS \$29,376 Kentucky Dept	dir u	nent
6	Period of Award:	of Educat	ior	
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Membe	ers:		
13	Special Instructions/Condition	s: SIG grant will be awarded annually base	d on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
	number with Year 1- 4600A;	Year 2 -4600B; Year 3 - 4600C. District mus	st sub	mit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		- •
14	Authorized By (Name/Title): 1			Date: July 16, 2012
	I	Division of Consolidated Plans and Audits		

	Kentucky Department of Education					
1	Award Notification	on 	T- 100			
1	Name and Address of Recipient:		Fund Type:			
	Agency Name Trimble County		State			
	Street Address 68 Wentworth Ave		Federal ARRA			
	City, KY Zip Bedford, KY 40006		U Other:			
		8	Method of Payment:			
2	<b>KDE Contact Information:</b>		Federal Cash Request			
	Program Contact – Phone # Donna Tackett – 502-564-3791		Expenditure Reimbursement			
	Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment			
	Budget Contact – Phone # Judy Howard – 502-564-1979		Lump Sum			
	Street Address 500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor			
	City, KY Zip Frankfort, Kentucky 40601	1				
	4	9	Reimbursement Frequency:			
3	Description/Fund Source of Award and Fiscal Year:		Monthly			
	Description Title I, School Improvement Funds	IN	Quarterly			
	Section 1003(g)	41.	_			
	Fund Source Title I, School Improvement Grants	"	Other			
	Sec. 1003(g) Recovery Act	7				
	CFDA# 84.388A	ľ				
	MUNIS Project Number 5600C	10	Financial Reporting Method:			
	Master Agreement Number N/A		Electronic Submission			
			Other			
4	Grant Authority (Source): School Improvement Grants Recovery Act					
	Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85					
5	Award Amount: \$75,058.00	11	Evaluations: N/A			
	Trimble Co MS	uru	nent			
6	Period of Award:	ion				
	July 1, 2012 – September 30, 2013 (with approved waiver)					
12	Consortia/Partnership Members:					
13	Special Instructions/Conditions: SIG grant will be awarded annually based	d on 1	the district SIG application. Continuation of an			
	annual award for two additional years is contingent on the school making					
	number with Year 1- 4600A; Year 2 -4600B; Year 3 - 4600C. District mus		2 0			
	Federal Cash Request must be submitted December 6, 2013.		•			
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 16, 2012			
	Division of Consolidated Plans and Audits					

1 Name and Address of Recipient:	Fund Type:
Agency Name Union County	State
Street Address 510 S Mart St	Federal ARRA
City, KY Zip Morganfield, KY 42437	Other:
	Method of Payment:
2 KDE Contact Information:	Federal Cash Request
Program Contact – Phone # Donna Tackett – 502-564-3791	Expenditure Reimbursement
Street Address 500 Mero St., 8 <sup>th</sup> Fl., CPT	Automatic Payment
Budget Contact – Phone # Judy Howard – 502-564-1979	Lump Sum
Street Address 500 Mero St., 16th Fl. CPT	Receipt of Invoice from Vendor
City, KY Zip Frankfort, Kentucky 40601	( -
S 1	Reimbursement Frequency:
3 Description/Fund Source of Award and Fiscal Year:	Monthly
Description Title I, School Improvement Funds	Quarterly
Section 1003(g)	
Fund Source Title I, School Improvement Grants	Other
Sec. 1003(g) Recover Act	
CFDA# 84.388A	
MUNIS Project Number 5600C	0 Financial Reporting Method:
Master Agreement Number N/A	Electronic Submission
327	Other
4 Grant Authority (Source): School Improvement Grants Recovery Act	
Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	the same to
. /	1 Evaluations: N/A
Union Co MS \$50,000; Morganfield ES \$50,000.00	OF THE STATE OF TH
6 Period of Award:	
July 1, 2012 – September 30, 2013 (with approved waiver)	
12   Consortia/Partnership Members:	
13 Special Instructions/Conditions: SIG grant will be awarded annually based of	on the district SIG application. Continuation of an
annual award for two additional years is contingent on the school making pr	
number with Year 1-4600A; Year 2-4600B; Year 3-4600C. District must s	ubmit quarterly ARRA Jobs reports. The final
Federal Cash Request must be submitted December 6, 2013.	
14 Authorized By (Name/Title): Donna Tackett, Director	Date: July 16, 2012
Division of Consolidated Plans and Audits	

1	Name and Address of Recipier			Fund Type:
	Agency Name Whitley (	County		State
	Street Address 300 Main	St		Federal ARRA
	City, KY Zip Williams	ourg, KY 40769		Other:
	-		8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	1	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		
		-A*	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>			Monthly Quarterly
	Description	Title I, School Improvement Funds		Quarterly
		Section 1003(g)	¥).	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	• • • • • • • • • • • • • • • • • • • •	nool Improvement Grant Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	_	
5	Award Amount: \$71,750.00	Kentucky Depa	11	Evaluations: N/A
	Whitley Co MS	remacky bep		Inorna
6	<b>Period of Award:</b> July 1, 2012 – September 30, 20	of Educat	IOI	
12	Consortia/Partnership Member 50, 20	· 11		
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
		Year 2 -4600B; Year 3 - 4600C. District must be submitted December 6, 2013.	st sub	mit quarterly ARRA Jobs reports. The final
14	Authorized By (Name/Title): I			Date: July 16, 2012
**	• •	Division of Consolidated Plans and Audits		Date. July 10, 2012
L	1	21 151011 01 Collaboration 1 falls and Audits		

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Wolfe Co	ounty		State
	Street Address 85 Main	Street		Federal ARRA
	City, KY Zip Campton	, KY 41301		Other:
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791	_	Expenditure Reimbursement
	Street Address	500 Mero St., 8 <sup>th</sup> Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1	
		2	9	Reimbursement Frequency:
3	<b>Description/Fund Source of A</b>	ward and Fiscal Year:	ħ	Monthly
	Description	Title I, School Improvement Funds	٧).	Quarterly
		Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		327		Other
4	• ` ` ` `	nool Improvement Grants Recovery Act		
	· ·	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$100,000.00	Kentucky Dep	11	Evaluations: N/A
	Wolfe County HS	of Educat	ion	
6	Period of Award:	01 = 0100		
	July 1, 2012 – September 30, 20	` 11		
12	Consortia/Partnership Membe	ers:		
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an			
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		
14	Authorized By (Name/Title): 1			Date: July 16, 2012
	]	Division of Consolidated Plans and Audits		